

Exhibit B

Declaration of Steven Strobel



**Strobel
Construction**
UNLIMITED, INC.

106 S. Green Street P.O. Box 187

Clarks, NE 68628

Ph: (308) 548-2264 Fax: (308) 548-2164

INVOICE

LOVE'S COUNTRY STORES, INC.

ATTN.: ACCOUNTS PAYABLE

P.O. BOX 26210

OKLAHOMA CITY, OK 73126

Date

3/8/02

Invoice No.

3081

Qty.	Description	Unit Price	TOTAL
1	PROVIDE LABOR AND MATERIALS FOR FABRICATION OF BULK FUEL UNLOADING TRAILER PER DECEMBER 27, 2001 PROPOSAL (F.O.B. AMARILLO, TX)	\$ 22,733.00	\$ 22,733.00
		Sub-Total	\$ 22,733.00
		Freight	Included
		5% Sales Tax	\$ 1,136.65
		TOTAL	\$ 23,869.65

NO STATEMENT ISSUED, PLEASE PAY FROM THIS INVOICE.

TERMS: Invoice Due Upon Receipt. 18% Per Annum Service Charge on Overdue Accounts.

THANK YOU! WE APPRECIATE YOUR BUSINESS!

Pd 4-9-02
#172196

BILL OF SALE

State of Nebraska
County of Merrick

\$23,869.65

March 8, 2002

In Consideration of the sum of \$23,869.65 paid by cash, the receipt of which consideration is acknowledged, Strobel Construction Unlimited, Inc. (the 'Seller') of 106 South Green Street, Clarks, Nebraska, 68628 **SELLS AND DELIVERS** to Musket Corporation (the 'Purchaser') of 10601 North Pennsylvania, Oklahoma City, Oklahoma, 73120 the following equipment;

2002 Cargo Mate Utility Trailer
Model No. CM58SA
VIN No. 4X4TSE2122N033348

Belinda R Strobel

Belinda R. Strobel
Strobel Construction Unlimited, Inc.

SIGNED, SEALED AND DELIVERED

this 3rd day of June, 2004
In the presence of:

Gloria J. Evers

A NOTARY PUBLIC IN AND FOR THE
State of Nebraska
County of Merrick

